

Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE CANDIDATE SUPPORT FUND
Committee #: 200402549

Treasurer: JOHNSON, IVAN

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2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 1, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$893.00

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$8.00

Cash Balance at End of Reporting Period: \$885.00

Report ID: 44231

Covers 08/14/2008 to 09/22/2008 Filed on 10/01/2008

Summary of Activity

Income	Schedule		Total to Data			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$0.00	

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$8.00	\$0.00	\$8.00	\$43.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$229.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$8.00	\$0.00	\$8.00	\$272.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$8.00				

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Schedule E1 - Operating expenses

Schedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	Chase Bank	08/29/2008	\$8.00	\$8.00
Address:	2001 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Total of Operating Expenses			\$8.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8.00	

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Filed on 10/01/2008

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